

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022041568 Supplier: JKLE ENTERPRISES Address : Prk.Malinis, Ploneer Ave., Magugpo South, Tagum City Date: Apr 18, 2022 PhilGEPS Registration No.: 2016061737001742416557 Mode of Procurement : Shopping B Tel./Fax No.: 084-6559393 P.R. No.: 2022010959(Regular Purchase) Registration Certificate: DTI Reg. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 15 Calendar Days Place of Delivery: PGSO Warehouse Unit Cost Amount Quantity/Unit item 347,000.00 3,470,00 100.00 PCS HAND PUMP JETMATIC HEAVY DUTY 1 HEIGHT: 22" WEIGHT: 18.75 KG WATER OUTLET: 1.5" HIGH QUALITY HEAVY DUTY

Remarks : DELIVERY TERM: 15 CALENDAR DAYS

EAGLE

The award is based on Abstract No. 0320221464 dated March 21, 2022 under Quotation No. 20221459C opened on March 10, 2022

		Sub-	-Total:	347,000.00
FOR USE OF VARIOUS BARANGAY OF DAVAO DEL NORTE			TOTAL:	₱ 347,000.00
Grand Total Amount in Wor	ds: THREE HUNDRED FORTY-	SEVEN THOUSAND AND XX / 100		V21
In case of failure	to make the full delivery within the	e time specified above, a penalty	of one-tenth (1	(10) of one percent
for every day of delay sh I hereby confor				

DOMINGO C. DALIGDIG III

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